

PENGAD-Bayonne, N.J.  
**GOVERNMENT  
EXHIBIT**  
2  
2:16 UT 341

August 4th Recording between CS and Ghesquiere

GOVERNMENT  
EXHIBIT

3

2:16-7341

PENGAD-Bayonne, N.J.

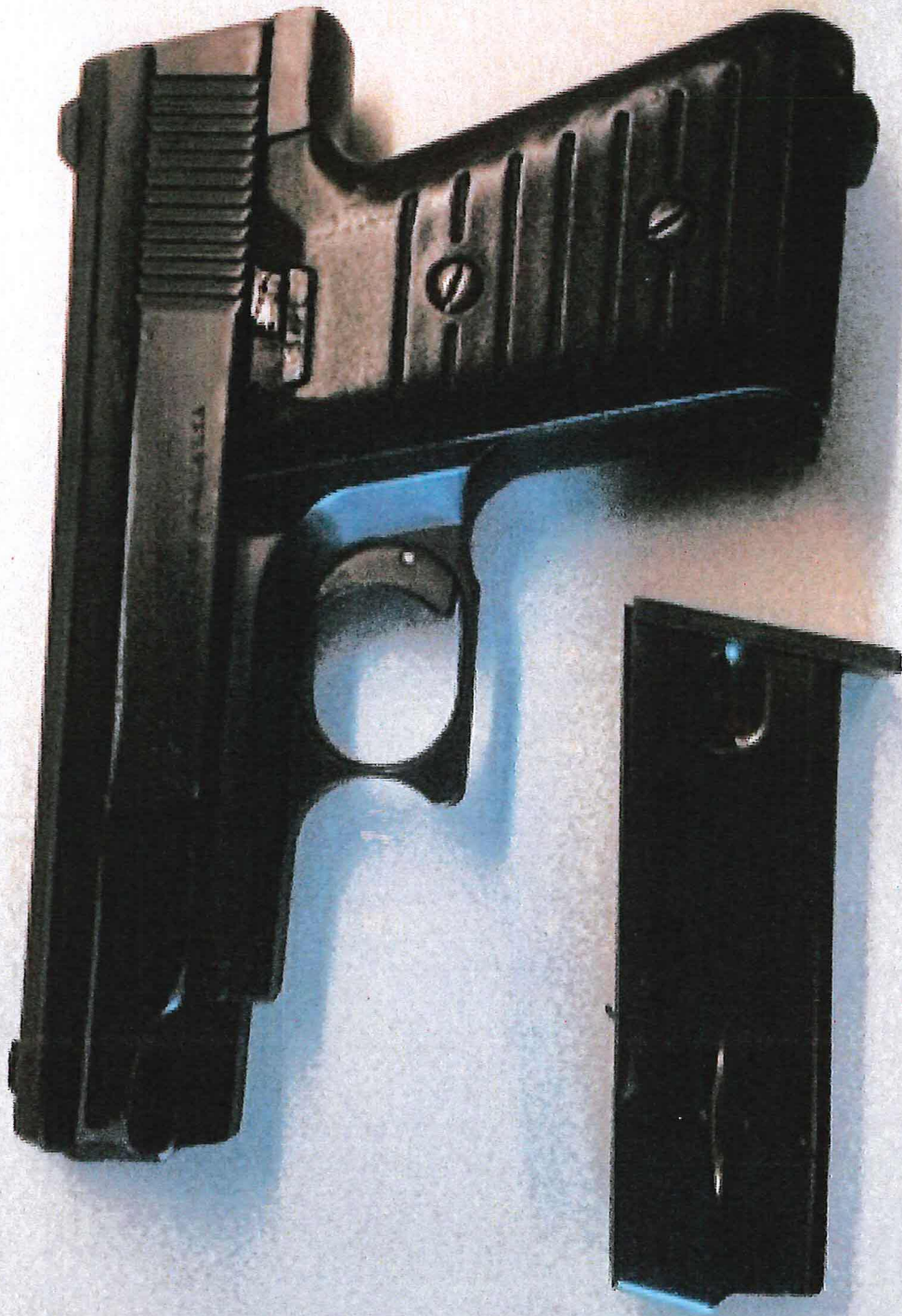
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PENGAD-Bayonne, N.J.  
**GOVERNMENT  
EXHIBIT**  
3A  
2:16 WJ341







PENGAD-Boyane, N.J.  
**GOVERNMENT  
EXHIBIT**  
3B  
2:16~j341



2016/08/1

PENGAD-Bayonne, N.J.

GOVERNMENT  
EXHIBIT

4A

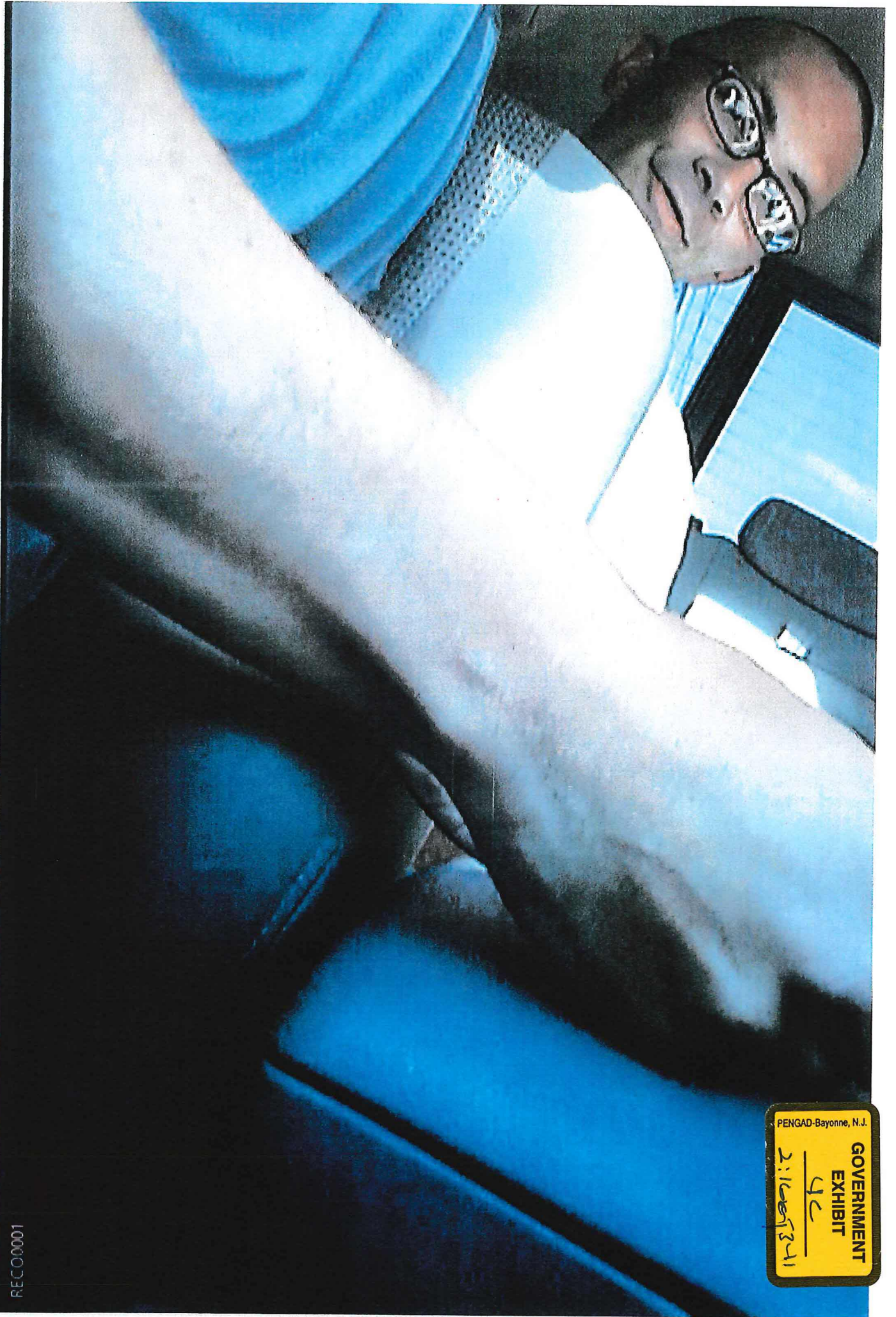
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PENGAD-Bayonne, N.J.  
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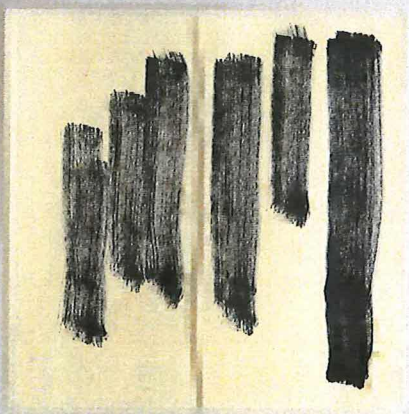
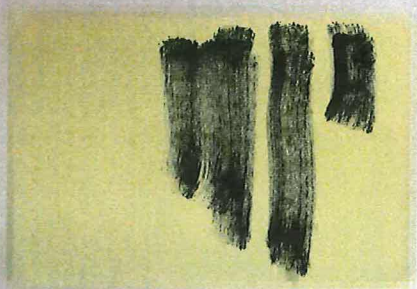
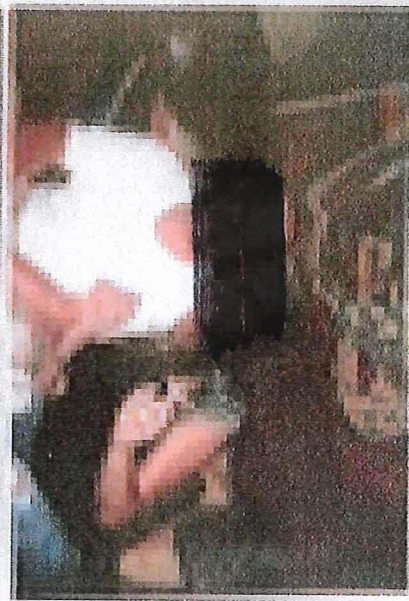




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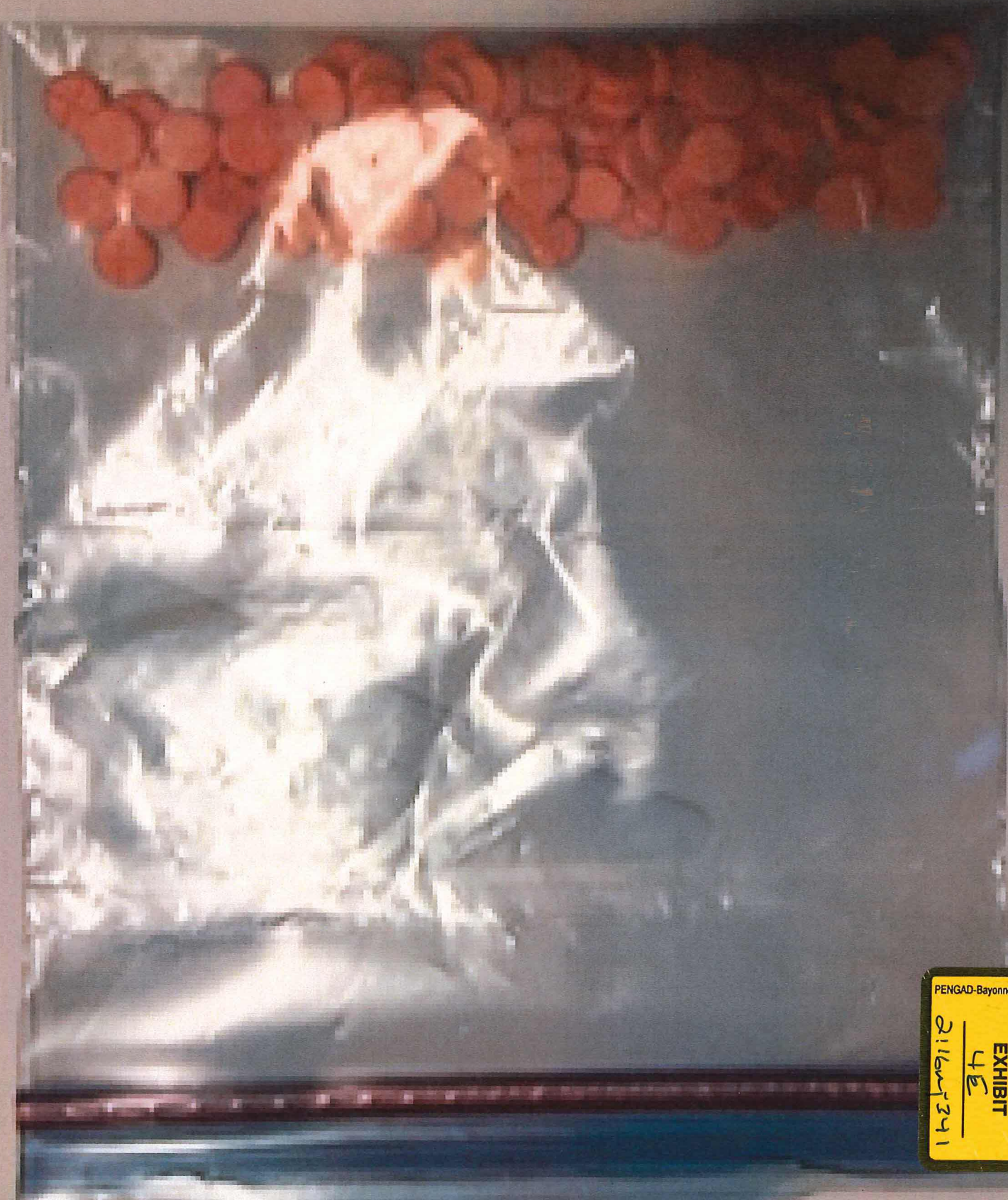
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PENGAD-Bayonne, N.J.  
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PENGAD-Bayonne, N.J.  
GOVERNMENT  
EXHIBIT  
42  
211647341





(757) 752-

PENGAD-Bayonne, N.J.  
**GOVERNMENT  
EXHIBIT**  
- 5A  
2:16u7341



8/13

This is n my new #

Today 9:44 PM

8/13

Sent  
Today 10:41 PM

Hey - this is C, I'll be  
down Tuesday, u  
good with that?

8/13

Sounds good

Today 10:48 PM



Type message



Sent

Today 6:45 PM

I'll be back at it in the morning

Sounds good

Today 8:35 PM

Type message



HUAWEI

2:39 PM

GOVERNMENT  
EXHIBIT

52

2:16 PM 341

(757) 752-

U also got that stuff  
for me?

just seen your  
message we are  
good i have it

Today 2:29 PM

I got some traffic on  
my way down. What  
time can u meet?

Anytime is good we  
can set up a time  
when you are here

Today 2:38 PM

Type message



GOVERNMENT  
EXHIBIT  
6A  
2:Kw-341

GOVERNMENT  
EXHIBIT  
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$$\begin{array}{r} 6\Delta \\ \hline 216 \times 341 \end{array}$$
[illegible]





DEPARTMENT OF JUSTICE  
BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES  
EVIDENCE IDENTIFICATION LABEL

CASE NUMBER 768025-16-0068	ACTION RETAINED FOR EVIDENCE	CUST DATE 8/18/2016	EXH # 000035
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DESCRIPTION OF PROPERTY

DOCUMENTS: OTHER DOCUMENTS, NOTE CONTAINING THE PHONE NUMBE  
OF THE UC PHONE GIVEN TO CHADWICK GHESQUIERE DURING A MEET ON  
08/10/16.

LOCATION RECOVERED FROM Home Address of: GHESQUIERE, Chad [REDACTED] Virginia Beach VA 23452-	PERSON RECOVERED FROM GHESQUIERE, Chadwick
--	---

CHAIN OF CUSTODY

SIGNATURE <i>[Signature]</i>	DATE 08/18/16
SIGNATURE	DATE
SIGNATURE	DATE

BAR CODE INFORMATION



SPECIAL INSTRUCTIONS/REMARKS

SW17: Found in Dining Room- End Table by Couch

MINIGRIP

(301) 379- [REDACTED]



PENGAD-Bayonne, N. J.  
**GOVERNMENT  
EXHIBIT**  
7B





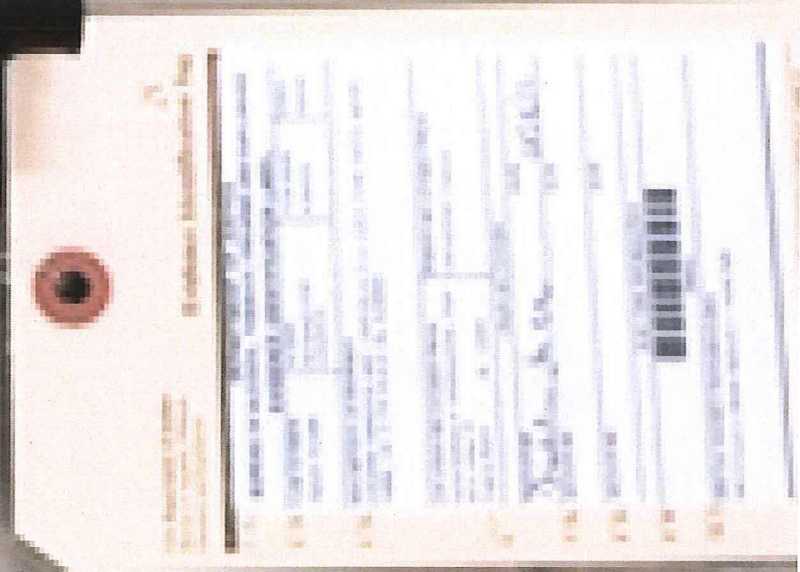
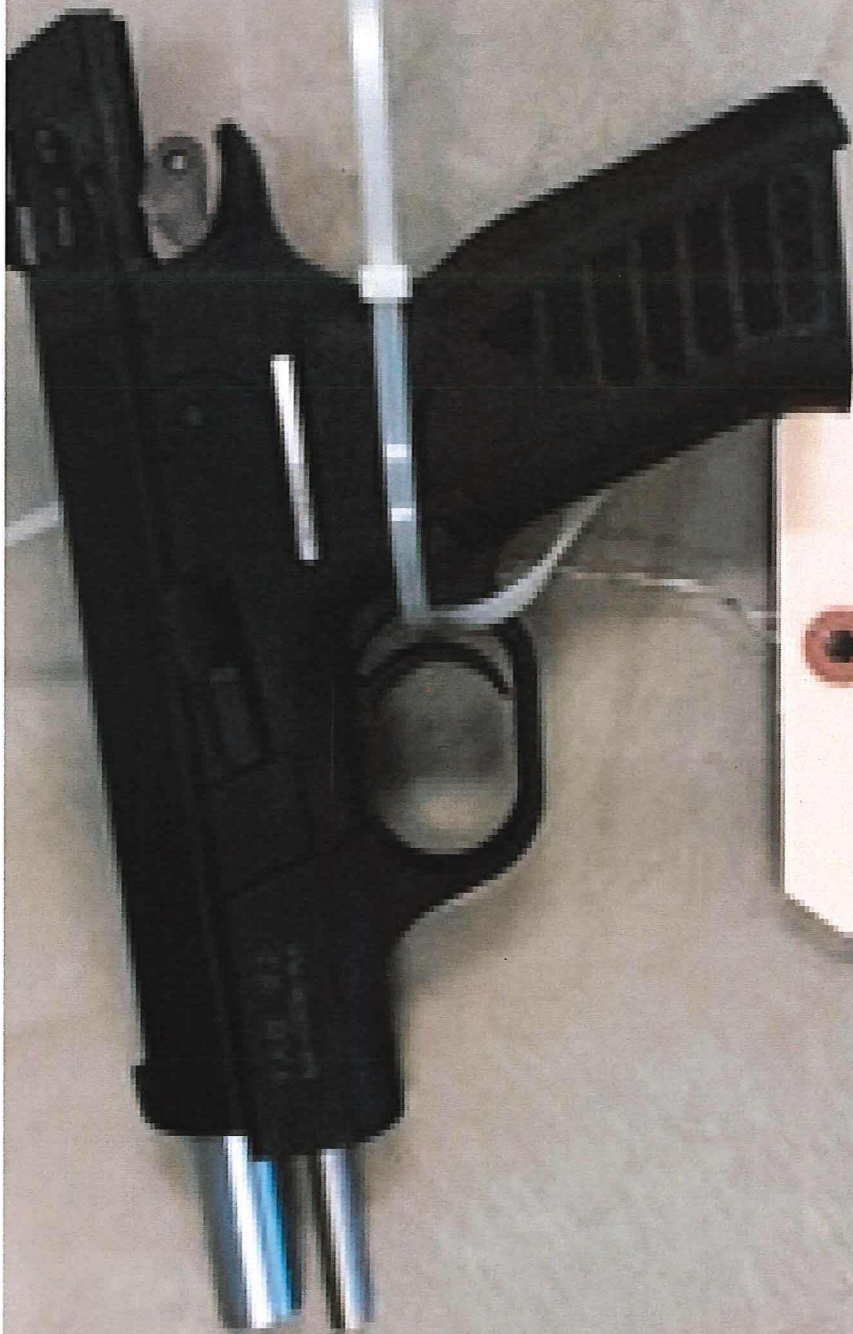
**GOVERNMENT  
EXHIBIT**

7C

#32 48 12 GA shotgun rounds  
found on belt in closet



PENICAD-Bayane, N. J.  
**GOVERNMENT  
EXHIBIT**  
70





DENGAD-Bayonne, N. J.

7E

400

[illegible]

ONE TWO



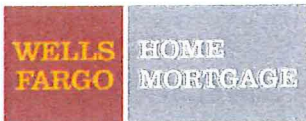
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Return Mail Operations  
PO Box 14411  
Des Moines IA 50306-3411



Statement date  
Loan number  
Property address

VIRGINIA BEACH, VA 23452

Page 1 of 1

08/09/16

**PLEASE NOTE:** If you are presently seeking relief (or have previously been granted relief) under the United States Bankruptcy Code, this statement is being sent to you for informational purposes only.

DCSF1C0T09 020873DCSF1C00000025981936



CHADWICK GHESQUIERE

VIRGINIA BEACH, VA 23452-4316

### Customer Service

**Online**  
wellsfargo.com

**Telephone**  
1-866-936-7272

**Correspondence**  
PO Box 10335  
Des Moines IA 50306

**Fax**  
1-866-278-1179

**Payments**  
PO Box 14507  
Des Moines IA 50306

**Hours of operation**  
Mon - Fri 7 a.m. - 8 p.m.  
CT

We accept telecommunications relay service calls.

The summaries below are based on the terms of the loan and are provided for informational purposes only.

### Payment summary

Principal	\$439.63
Interest	\$616.33
Escrow	\$339.21
<b>Current payment 09/01/16</b>	<b>\$1,395.17</b>
Unpaid payment 06/01/14-08/01/16	\$36,084.88
Unpaid late charge(s)	\$51.73
<b>Total payment</b>	<b>\$37,531.78</b>

### Balance summary

<b>Unpaid principal balance <sup>2</sup></b>	<b>\$230,555.17</b>
<b>Unapplied funds balance <sup>3</sup></b>	<b>\$1,171.12</b>
Escrow balance	\$-7,716.10
<i>(Contact Customer Service for your payoff balance)</i>	
Interest rate <sup>4</sup>	3.375%
Maturity date	08/42

### Year-to-date summary<sup>5</sup>

Total received*	\$8,129.94
Principal	\$2,421.24
Interest**	\$3,914.52
Escrow	\$1,794.18
Taxes disbursed	\$1,018.71
Insurance disbursed	\$1,031.80

\*This total may include the Unapplied funds balance from the Balance summary section.  
\*\*This information should not be used for tax purposes. If you have tax related questions, please consult your tax advisor.

### Informational messages

<sup>2</sup>This is a principal balance only (and does not include interest and/or fees). Your principal balance(s) is governed by the terms of your loan unless otherwise reduced by an order of the bankruptcy court.

<sup>3</sup>This balance represents the total amount of all unapplied funds on your account. We refer to any payment that is less than the payment established by the terms of your loan as a "partial payment". If we receive a partial payment, we will hold the partial payment until we receive additional funds that can be combined to make a full payment.

<sup>4</sup>This interest rate is governed by the terms of your loan unless otherwise reduced by an order of the bankruptcy court.

<sup>5</sup>Each component of this Summary is calculated and disclosed according to the terms of your loan.

### Activity since your last statement

Date	Description	Total	Principal	Interest	Escrow	Other
08/03	Payment		\$406.38	\$649.58	\$247.69	Unapplied -\$1,303.65

CHADWICK GHESQUIERE  
3512 HILBER ST  
VIRGINIA BEACH, VA 23452

Loan number  
0429140957

Payment  
x pmt amt A \$

Please specify additional funds





CHADWICK GHESQUIERE

VIRGINIA BEACH, VA 23452-4316



Past Due Amount: \$138.31  
Total Amount Due: \$138.31  
Account Number: [REDACTED]  
Date: August 3, 2016

Wireless Number(s): 757-663-2574

### Suspension Notice!

Past Due Amount: \$138.31

CHADWICK GHESQUIERE:

Thank you for being a valued AT&T Mobility customer. Our records indicate your account balance is \$138.31. If you have already paid or made a payment arrangement, please disregard this notice. Your service will not be suspended if your existing arrangement is kept.

Otherwise, to avoid suspension, we must receive payment of \$138.31 by August 9, 2016. If you need more time to pay, please access the myAT&T app or att.com/pay for available options. If your account is suspended, a \$40.00 fee will be charged to reinstate your service. Multiple suspensions for non-payment may impact your ability to upgrade with our best pricing.

#### Avoid Immediate Suspension!

Please pay your balance today:

- Use the myAT&T app
- Pay online at att.com/pay
- Dial \*PAY (\*729) on your AT&T wireless phone
- Call 1-800-947-5096. A convenience fee may apply for representative-assisted payments.

If you prefer, you can also remit payment of \$138.31 using the enclosed payment slip and envelope.

If you have any questions about your account, please call us at 1-800-947-5096 and we will be glad to assist. Thank you for your prompt attention to this matter.

TLSUS12

**AMOUNT DUE: \$138.31**

Account Number 40000191799

Please include account number on your check.

CHADWICK GHESQUIERE

VIRGINIA BEACH, VA 23452-4316



Make checks payable to:

AT&T MOBILITY  
PO BOX 536216  
ATLANTA GA 30353-6216



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Dominion®

## DISCONNECT NOTICE

JUN 23 2016 Notice For:  
CHADWICK S GHESGUIERE

[REDACTED]  
VIRGINIA BCH, VA 23452

Please Pay by 07/06  
\$ 648.31

Chadwick S Ghesguiere,

Your account, [ACCT. # 5414 [REDACTED]], is past due.

- Past Due balance \$648.31
- Due Date JUL. 06, 2016

Payments must be received by Dominion Virginia Power or an authorized payment center by 5:00 P.M. on the due date listed above. You may visit our website at [www.dom.com](http://www.dom.com) and search MYA to pay online or assess other account management options; you can also search Authorized Payment Centers to find a convenient location to pay this bill. To make a payment by credit card, debit card or electronic check, call BillMatrix at 1-800-573-1147 (a convenience fee will apply). If mailing your payment, please include the Disconnect Notice Coupon below.

Your electric service may be turned off without further notice.

If your service is disconnected, please call 1-888-429-0011 to confirm the amount required for reconnection. You will also need to contact us either by phone or Manage Your Account online at [www.dom.com](http://www.dom.com) to schedule the reconnection. A reconnect charge of \$23.70 will be assessed for reconnections scheduled before 5:00 P.M. Reconnections scheduled after 5:00 P.M. will be assessed a \$61.30 reconnect charge. In accordance with Dominion Virginia Power's filed tariffs, a security deposit equal to two times the 12-month average usage of this address may also be required.

For additional information, please call 1-888-429-0011 between 8:00 A.M. and 5:00 P.M. Monday - Friday

**If you need help paying your bill, information on energy assistance programs in Virginia is available by dialing 2-1-1. Please see the next page for more information on energy assistance, payment arrangements, and reconnecting your service online.**

Please detach and return this payment coupon with your check made payable to Dominion Virginia Power. Please see reverse side for mailing address change instructions. Visit us online at <http://www.dom.com>

### DISCONNECT NOTICE COUPON

Please Pay by 07/06  
\$ 648.31

Amount Enclosed

Account No. 5414 [REDACTED]

001922 1 AV 0.373 T#000011  
CHADWICK S GHESGUIERE  
[REDACTED]  
VIRGINIA BCH VA 23452-4316

Send Payment to:

DOMINION VIRGINIA POWER  
P O BOX 26543  
RICHMOND VA 23290-0001



888 5414815786 1000064831 1000064831 91

01922 Z 0014



UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
Norfolk Division



In Re: Chadwick Stanley Ghesquiere, XXX-XX-0707

Chapter 13  
Case No.: 14-73813-SGS

Debtor\*

**ORDER CONFIRMING PLAN**

The debtor(s) plan filed on November 18, 2014, having been transmitted to his/her creditors; and it having been determined after notice and a hearing that:

- (1) the plan complies with the provisions of this chapter and with other applicable provisions of this title;
- (2) any fee, charge, or amount required under 28 U.S.C. Chapter 123 or by the plan, to be paid before confirmation, has been paid;
- (3) the plan has been proposed in good faith and not by any means forbidden by law;
- (4) the value, as of the effective date of the plan, of property to be distributed under the plan on account of each allowed unsecured claim is not less than the amount that would be paid on such claim if the estate of the debtor is liquidated under 11 U.S.C. Chapter 7 on such date;
- (5) with respect to each allowed secured claim provided for by the plan --
  - (A) the holder of such claim has accepted the plan;
  - (B)(i) the plan provides that the holder of such claim retain the lien securing such claim; and
  - (B)(ii) the value, as of the effective date of the plan, of property to be distributed under the plan on account of such claim is not less than the allowed amount of such claim; or
  - (C) the debtor surrenders the property securing such claim to such holder, and
- (6) the debtor will be able to make all payments under the plan and to comply with the plan;

**It is ORDERED that:**

(1) The debtor(s) plan [if appropriate, as modified] be and it is hereby confirmed, and any Order Allowing Claims hereto entered in this case is hereby amended to include any claims added or supplemented by this plan.

(2) On, November 19, 2014 and each month thereafter until further order, **DEFENSE FINANCE & ACCOUNTING** the employer of the debtor, shall deduct from the wages, salary, or commissions of the debtor and pay to:

**\$1,075.00 FOR 60 MONTHS STARTING NOV 2014.**

**TOTAL FUNDING: \$64,500.00**

**MAIL PAYMENT ONLY TO:**

**R. Clinton Stackhouse, Jr.  
Chapter 13 Trustee  
P.O. Box 79993  
Baltimore, MD 21279-0993**